

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ddf85b3c4460cf6fad86e819aff1a585624ffa435690eb8f-58a19bd8d807a481
 Ack No. : 172517392143267
 Ack Date : 2-May-25



Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2025-26/0082	Dated 2-May-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 2-May-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	Nimbooz 1*30	22029090	300.00 Pcs	17.00	Pcs	5,100.00
3	BRITANIA GOODAY	19053100	5 BOX	690.00	BOX	3,450.00
						20,790.00
						4,660.20
						1,468.80
						IGST Cess
						Total
						₹ 26,919.00

GATE IN

NO. 271

DATE 02/05/25

KRISUMI CORPORATION

Abhishek

Amount Chargeable (In words)

E. & O.E

Indian Rupees Twenty Six Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
22029090	5,100.00	12%	612.00	0%		612.00
19053100	3,450.00	18%	621.00	0%		621.00
Total	20,790.00		4,660.20		1,468.80	6,129.00

Tax Amount (In words) : **Indian Rupees Six Thousand One Hundred Twenty Nine Only**

for Mehr Enterprises [2023-2024]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

